

Central Region

Clean Water Act Consent Decree

Part III Compliance Program

2014 Annual Report

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Robert A. Campbell, P.E.
Director, Central Region
Alaska Dept. of Transportation and Public Facilities

2.23.15
[Date]

Annual Report of Central Region's Active Projects

The following section contains the worksheet identifying all Central Region Active Projects during the 2014 reporting period. Please note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple storm water inspectors were employed on a project, start/end dates are not provided as this did not constitute a staff change.

Reporting Summary

Number of Active Projects: 51

Number of Active Projects that filed NOTs during the reporting period: 28

Other Items of Interest

Annual Report of Active Projects per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
5th and 6th Ave. Paving, L St to Ingra, Phase I	AKR10EU45		Central	7/31/2014		Project Eng/Inspector	Lamoreaux, Jason	CISEC	833	6/30/2015	AK CESCL #: 131 Exp. Date: 4/14/2013		
5th and 6th Ave. Paving, L St to Ingra, Phase I	AKR10EU45		Central	7/31/2014		Stormwater Inspector	Thompson, Travis	AK CESCL	AGC-14-0297	4/23/2017		8/11/2014	8/18/2014
5th and 6th Ave. Paving, L St to Ingra, Phase I	AKR10EU45		Central	7/31/2014		Stormwater Inspector	McNamara, Kil	AK CESCL	CEF-12-0482	6/28/2015		8/18/2014	9/15/2014
5th and 6th Ave. Paving, L St to Ingra, Phase I	AKR10EU45		Central	7/31/2014		Stormwater Inspector	Song, Paul	AK CESCL	AGC-13-0265	5/22/2016		9/15/2014	
88th Ave. Upgrade	AKR10EU24		Central	7/31/2014		Project Engineer	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015			9/5/2014
88th Ave. Upgrade	AKR10EU24		Central	7/31/2014		Project Engineer	Leroux, Robert	AK CESCL	DOT-13-150	5/30/2016		9/5/2014	9/23/2014
88th Ave. Upgrade	AKR10EU24		Central	7/31/2014		Project Engineer	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015		9/23/2014	
88th Ave. Upgrade	AKR10EU24		Central	7/31/2014		Stormwater Inspector	Thompson, Travis	AK CESCL	AGC-14-0297	4/23/2017		8/5/2014	8/23/2014
88th Ave. Upgrade	AKR10EU24		Central	7/31/2014		Stormwater Inspector	McNamara, Kil	AK CESCL	CEF-12-0482	6/28/2015		8/23/2014	9/23/2014
88th Ave. Upgrade	AKR10EU24		Central	7/31/2014		Stormwater Inspector	Lizotte, Jason	AK CESCL	AGC-13-0321	6/12/2016		9/23/2014	
A St. Resurfacing: No. Lights to 9th	AKR10ET26		Central	7/1/2014		Project Engineer	Kim, Chong	CISEC	845	6/30/2015	AK CESCL #: 129 Exp. Date: 4/14/2013		
A St. Resurfacing: No. Lights to 9th	AKR10ET26		Central	7/1/2014		Stormwater Inspector	Song, David	AK CESCL	DOT-13-086	3/19/2016	AK CESCL #: 152 Date: 4/14/2013		

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AIA Runway 7L/25R Rehabilitation	AKR10ES89		Central	6/24/2014		Project Engineer	Lombardo, James	CISEC	846	6/30/2015	AK CESCL #: 135 Exp. Date: 4/14/2013		
AIA Runway 7L/25R Rehabilitation	AKR10ES89		Central	6/24/2014		Stormwater Inspector	Song, Paul	AK CESCL	AGC-13-0265	5/22/2016			
AIA Runway 7L/25R Rehabilitation	AKR10ES89		Central	6/24/2014		Stormwater Inspector	Thompson, Travis	AK CESCL	AGC-14-0297	4/23/2017		7/15/2014	
Alaska Peninsula Hwy: King Salmon to Naknek	AKR10ER92		Central	7/15/2014	9/25/2014	Project Engineer	Shearer, Greg	AK CESCL	CEF-12-0299	4/3/2015			
Alaska Peninsula Hwy: King Salmon to Naknek	AKR10ER92		Central	7/15/2014	9/25/2014	Stormwater Inspector	Sommer, Matt	AK CESCL	AGC-13-0076	2/15/2016			
Alaska Peninsula Hwy: King Salmon to Naknek	AKR10ER92		Central	7/15/2014	9/25/2014	Stormwater Inspector	Yoo, Peter	AK CESCL	AGC-14-0131	3/8/2017		8/1/2014	
Aleknagik Wood River Bridge Construction	AKR10EP89		Central	5/17/2014		Project Eng/Inspector	Waisanen, John	AK CESCL	DOT-12-064	4/17/2015	Ak CESCL#: 90284 Exp. Date: 8/13/2012		
Aleknagik Wood River Bridge Construction	AKR10EP89		Central	5/17/2014		Stormwater Inspector	Bauzon, Orlando	AK CESCL	DOT-13-132	5/30/2016	AK CESCL #: 104 Exp, Date: 04/14/2013	3/4/2014	5/19/2014
Aleknagik Wood River Bridge Construction	AKR10EP89		Central	5/17/2014		Stormwater Inspector	Fleming, Robert	AK CESCL	AGC-14-0236	4/17/2017		5/20/2014	
Aleknagik Wood River Bridge Construction	AKR10EP89		Central	5/17/2014		Stormwater Inspector	Davis, Shane	AK CESCL	AGC-14-0162	3/11/2017		6/17/2014	
ANC Postmark Storm Drain Outfall Repairs	AKR10EW24		Central	10/6/2014		Project Eng/Inspector	Lombardo, James	CISEC	846	6/30/2015	AK CESCL #: 135 Exp. Date: 4/14/2013		
ANC Postmark Storm Drain Outfall Repairs	AKR10EW24		Central	10/6/2014		Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011		

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ANC Postmark Storm Drain Outfall Repairs	AKR10EW24		Central	10/6/2014		Stormwater Inspector	Song, Paul	AK CESCL	AGC-13-0265	5/22/2016		10/10/2014	
ANC Taxiways M, L, and Taxilane E2 Reconst.	AKR10EM05		Central	7/19/2013	8/12/2014	Project Eng/Inspector	Abou Eid, Mahear	CISEC	1317	6/30/2016	AK CSCL #: 100 Exp. Date: 4/14/2013	4/16/2014	
ANC Taxiways M, L, and Taxilane E2 Reconst.	AKR10EM05		Central	7/19/2013	8/12/2014	Project Engineer	Lombardo, James	CISEC	846	6/30/2015	AK CESCL #: 135 Exp. Date: 4/14/2013		4/16/2014
ANC Taxiways M, L, and Taxilane E2 Reconst.	AKR10EM05		Central	7/19/2013	8/12/2014	Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011		4/16/2014
ANC Taxiways M, L, and Taxilane E2 Reconst.	AKR10EM05		Central	7/19/2013	8/12/2014	Stormwater Inspector	Thompson, Travis	AK CESCL	AGC-14-0297	4/23/2017		6/3/2014	
Birch Rd.: Whispering Spruce Intersection Improvement	AKR10EU79		Central	8/9/2014	9/25/2014	Project Engineer	Nguyen, Long	AK CESCL	AGC-14-0055	2/14/2017			
Birch Rd.: Whispering Spruce Intersection Improvement	AKR10EU79		Central	8/9/2014	9/25/2014	Stormwater Inspector	Paul, Garrett	AK CESCL	DOT-14-105	4/23/2017			
Dillingham Airport Improvements	AKR10EJ09		Central	6/3/2013	9/25/2014	Project Eng/Inspector	Hamilton, Kent	CISEC	1130	6/30/2015	AK CESCL #70155 Exp 12/13/10		
Dillingham Airport Improvements	AKR10EJ09		Central	6/3/2013	9/25/2014	Stormwater Inspector	Fleming, Robert	AK CESCL	AGC-14-0236	4/17/2017		5/6/2014	
Dillingham Airport Improvements	AKR10EJ09		Central	6/3/2013	9/25/2014	Stormwater Inspector	Davis, Shane	AK CESCL	AGC-14-0162	3/11/2017		6/24/2014	
E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Project Eng/Inspector	Shin, Seung-Kyun	AK CESCL	DOT-13-083	3/19/2016	AK CESCL #: 3016 Date: 4/09/2013	12/3/2013	6/9/2014
E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Project Eng/Inspector	Lamoreaux, Jason	CISEC	833	6/30/2015	AK CESCL #: 131 Exp. Date: 4/14/2013	6/9/2014	6/20/2014

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E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Project Eng/Inspector	Shin, Seung-Kyun	AK CESCL	DOT-13-083	3/19/2016	AK CESCL #: 3016 Date: 4/09/2013	6/20/2014	
E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011		4/24/2014
Eagle River Road Rehabilitation	AKR10EI36		Central	4/25/2013		Project Engineer	Meyer, Ted	AK CESCL	DOT-13-075	3/19/2016	AK CESCL #: 138 Date: 4/14/2013		
Eagle River Road Rehabilitation	AKR10EI36		Central	4/25/2013		Stormwater Inspector	Gasek, Luke	AK CESCL	CEF-12-0495	7/12/2015		5/25/2013	
Eagle River Road Rehabilitation	AKR10EI36		Central	4/25/2013		Stormwater Inspector	Oakes, Jesse	AK CESCL	AGC-14-0284	4/23/2017		6/4/2014	8/16/2014
Glenn Hwy Capacity Improvements	AKR10EV86		Central	9/15/2014		Project Eng/Inspector	Maxwell, Tal	AK CESCL	DOT-13-073	3/19/2016	AK CESCL #: 3015 Date: 4/09/2013		
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67		Central	1/22/2013	8/21/2014	Project Engineer	Gault, Michael	AK CESCL	DOT-13-036	3/19/2016	AK CESCL# 2255 Exp. 4/01/2011 AK CESCL# 3061 Exp. 4/09/2013	8/20/2013	
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67		Central	1/22/2013	8/21/2014	Stormwater Inspector	Tymick, Jonathan	AK CESCL	DOT-14-115	4/23/2017	DOT-11-313 5/18/2014	9/13/2013	
Homer East End Road	AKR10ER51		Central	5/14/2014		Project Eng/Inspector	Combs, Shaun	CISEC	739	6/30/2015	AK CESCL 2763 6/5/2012		
Homer East End Road	AKR10ER51		Central	5/14/2014		Stormwater Inspector	Johnson, Mike	CISEC	1126	6/30/2015	AK CESCL #: 100019 Exp. Date: 1/20/2013	7/2/2014	8/20/2014
Homer East End Road	AKR10ER51		Central	5/14/2014		Stormwater Inspector	Nicolazzo, Jillian	AK CESCL	AGC-13-0285	5/24/2016		8/20/2014	10/18/2014
HSIP: Northern Lights Blvd at UAA Drive Channelization Improvements	AKR10EQ07		Central	4/28/2014		Project Eng/Inspector	Nguyen, Long	AK CESCL	AGC-14-0055	2/14/2017			

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HSIP: Northern Lights Blvd at UAA Drive Channelization Improvements	AKR10EQ07		Central	4/28/2014		Stormwater Inspector	Paul, Garrett	AK CESCL	DOT-14-105	4/23/2017		6/16/2014	8/6/2014
HSIP: Northern Lights Blvd at UAA Drive Channelization Improvements	AKR10EQ07		Central	4/28/2014		Stormwater Inspector	Marinkovic, Athena	CISEC	1321	6/30/2016	AK CESCL CC-11-1395 6/10/2014	8/6/2014	
HSIP: Seward Hwy Turnagin Pass	AKR10EJ80		Central	5/16/2013	8/21/2014	Project Eng/Inspector	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015		10/26/2013	
HSIP: Sterling Hwy Slow Vehicle Turnouts	AKR10ER89		Central	5/27/2014		Project Engineer	Baxley, Jason	AK CESCL	DOT-13-050	3/19/2016	AK CESCL #: 3058 Date: 4/09/2013		
HSIP: Sterling Hwy Slow Vehicle Turnouts	AKR10ER89		Central	5/27/2014		Stormwater Inspector	Walton, Sam	AK CESCL	DOT-12-065	4/17/2015	2792 6/05/2012		
HSIP: Sterling Hwy Slow Vehicle Turnouts	AKR10ER89		Central	5/27/2014		Stormwater Inspector	Johnson, Mike	CISEC	1126	6/30/2015	AK CESCL #: 100019 Exp. Date: 1/20/2013	7/2/2014	8/20/2014
HSIP: Sterling Hwy Slow Vehicle Turnouts	AKR10ER89		Central	5/27/2014		Stormwater Inspector	Nicolazzo, Jillian	AK CESCL	AGC-13-0285	5/24/2016		8/21/2014	
Johns Road Improvements, Klatt to Highview	AKR10EM27		Central	7/20/2013	7/23/2014	Project Eng/Inspector	Hall, Brian	CISEC	54	6/30/2016	AK-CESCL # 100011 Exp. Date: 1/20/2013	5/7/2014	
Johns Road Improvements, Klatt to Highview	AKR10EM27		Central	7/20/2013	7/23/2014	Project Engineer	Hall, Brian	CISEC	54	6/30/2016	AK-CESCL # 100011 Exp. Date: 1/20/2013	8/7/2013	4/15/2014
Johns Road Improvements, Klatt to Highview	AKR10EM27		Central	7/20/2013	7/23/2014	Project Engineer	Shearer, Greg	AK CESCL	CEF-12-0299	4/3/2015		4/16/2014	5/7/2014
Johns Road Improvements, Klatt to Highview	AKR10EM27		Central	7/20/2013	7/23/2014	Stormwater Inspector	Shearer, Greg	AK CESCL	CEF-12-0299	4/3/2015		7/17/2013	5/21/2014
Kalifornsky Beach Road Pedestrian Pathway	AKR10EP16		Central	11/3/2013	10/9/2014	Project Eng/Inspector	Forkner, Marcus	CISEC	825	6/30/2015	AK CESCL #: 3056 Exp. Date: 4/09/2013		

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Kanakanak Rd: D St. to Squaw Creek Rd.	AKR10ER39		Central	5/10/2014		Project Eng/Inspector	Hamilton, Kent	CISEC	1130	6/30/2015	AK CESCL #70155 Exp 12/13/10		
Kanakanak Rd: D St. to Squaw Creek Rd.	AKR10ER39		Central	5/10/2014		Stormwater Inspector	Davis, Shane	AK CESCL	AGC-14-0162	3/11/2017		6/24/2014	
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41		Central	5/31/2013	9/25/2014	Project Eng/Inspector	Hamilton, Kent	CISEC	1130	6/30/2015	AK CESCL #70155 Exp 12/13/10		
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41		Central	5/31/2013	9/25/2014	Stormwater Inspector	Fleming, Robert	AK CESCL	AGC-14-0236	4/17/2017		5/6/2014	
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41		Central	5/31/2013	9/25/2014	Stormwater Inspector	Davis, Shane	AK CESCL	AGC-14-0162	3/11/2017		6/24/2014	
King Cove Access Road Completion	AKR10DX57	AKR10DM33	Central	6/3/2011	10/10/2014	Project Eng/Inspector	Baxley, Jason	AK CESCL	DOT-13-050	3/19/2016	AK CESCL #: 3058 Date: 4/09/2013	12/17/2012	
King Cove Access Road Completion	AKR10DX57	AKR10DM33	Central	6/3/2011	10/10/2014	Stormwater Inspector	Edwards, Michael	AK CESCL	AGC-14-0139	3/11/2017	AGC-11-0174 3/15/2014	5/12/2013	3/16/2014
King Cove Access Road Completion	AKR10DX57	AKR10DM33	Central	6/3/2011	10/10/2014	Stormwater Inspector	February, Sidney	AK CESCL	DOT-12-049	4/17/2015		5/1/2014	
King Salmon Airport Runway & Taxiway Signs	AKR10EU93		Central	8/11/2014	8/12/2014	Project Eng/Inspector	Rhee, Scott	AK CESCL	DOT-13-081	3/19/2016	AK CESCL #: 144 Date: 4/14/2013		
Kipnuk Airport Relocation - Phase II (57796)	AKR10EA46	AKR10DI67	Central	9/23/2010	8/25/2014	Project Eng/Inspector	Wood, Dave	AK CESCL	AGC-14-0129	3/6/2017	CEF-11-0157 5/11/2014	6/20/2011	
Kipnuk Airport Relocation - Phase II (57796)	AKR10EA46	AKR10DI67	Central	9/23/2010	8/25/2014	Stormwater Inspector	McNamara, Kil	AK CESCL	CEF-12-0482	6/28/2015		4/22/2014	7/8/2014
Kipnuk Airport Relocation - Phase II (57796)	AKR10EA46	AKR10DI67	Central	9/23/2010	8/25/2014	Stormwater Inspector	Yoo, Peter	AK CESCL	AGC-14-0131	3/8/2017		6/19/2014	

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Kipnuk Airport Relocation - Phase II (57796)	AKR10EA46	AKR10DI67	Central	9/23/2010	8/25/2014	Stormwater Inspector	Hunt, Ken	AK CESCL	AGC-13-0345	6/14/2016		7/18/2014	
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013	8/14/2014	Project Eng/Inspector	Wood, Justin	AK CESCL	AGC-14-0128	3/6/2017	CEF-11-0156 5/11/2014	10/28/2013	4/22/2014
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013	8/14/2014	Project Eng/Inspector	Lizotte, Jason	AK CESCL	AGC-13-0321	6/12/2016		4/23/2014	4/29/2014
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013	8/14/2014	Project Eng/Inspector	Wood, Justin	AK CESCL	AGC-14-0128	3/6/2017	CEF-11-0156 5/11/2014	4/29/2014	6/4/2014
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013	8/14/2014	Project Eng/Inspector	Lizotte, Jason	AK CESCL	AGC-13-0321	6/12/2016		6/5/2014	6/10/2014
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013	8/14/2014	Project Eng/Inspector	Wood, Justin	AK CESCL	AGC-14-0128	3/6/2017	CEF-11-0156 5/11/2014	6/11/2014	
Knik-Goose Bay Rd. and Fern St. Improvements	AKR10EM34		Central	7/17/2013	8/25/2014	Project Eng/Inspector	Clugston, Jeanette	AK CESCL	DOT-13-057	3/19/2016	AK CESCL #: 3059 Date: 4/09/2013		
Kodiak Airport RSA Extention & Devils Creek	AKR10EU26		Central	8/1/2014		Project Engineer	Sena, Merle	AK CESCL	DOT-14-109	4/23/2017	CC-11-1167 3/1/2014 AK CESCL 2278 exp. 4/18/2011		
Kodiak Airport RSA Extention & Devils Creek	AKR10EU26		Central	8/1/2014		Stormwater Inspector	Klein, Benjamin	AK CESCL	CEF-12-0342	3/28/2015			
Kodiak Area Roads Pavement Preservation	AKR10ER48		Central	5/7/2014		Project Engineer	Sena, Merle	AK CESCL	DOT-14-109	4/23/2017	CC-11-1167 3/1/2014 AK CESCL 2278 exp. 4/18/2011	4/24/2014	
Kodiak Area Roads Pavement Preservation	AKR10ER48		Central	5/7/2014		Stormwater Inspector	Sinnett, Pat	AK CESCL	CC-14-4215	4/15/2017	CC-11-1374 4/29/2014	4/24/2014	
Kodiak Area Roads Pavement Preservation	AKR10ER48		Central	5/7/2014		Stormwater Inspector	Smiley, Ryan	AK CESCL	CC-14-4216	4/15/2017	DOT-11-305 5/18/2014	5/9/2014	

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Kodiak Area Roads Pavement Preservation	AKR10ER48		Central	5/7/2014		Stormwater Inspector	Klein, Benjamin	AK CESCL	CEF-12-0342	3/28/2015		6/27/2014	10/11/2014
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01		Central	4/23/2013	11/10/2014	Project Engineer	Sena, Merle	AK CESCL	DOT-14-109	4/23/2017	CC-11-1167 3/1/2014 AK CESCL 2278 exp. 4/18/2011		
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01		Central	4/23/2013	11/10/2014	Stormwater Inspector	Abou Eid, Mahear	CISEC	1317	6/30/2016	AK CSCL #: 100 Exp. Date: 4/14/2013	8/23/2013	
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01		Central	4/23/2013	11/10/2014	Stormwater Inspector	Smiley, Ryan	AK CESCL	CC-14-4216	4/15/2017	DOT-11-305 5/18/2014	4/23/2014	6/28/2014
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01		Central	4/23/2013	11/10/2014	Stormwater Inspector	Klein, Benjamin	AK CESCL	CEF-12-0342	3/28/2015		6/28/2014	10/9/2014
Koliganek Airport Reconstruction	AKR10EX10		Central			Project Eng/Inspector	Bowers, james	AK CESCL	DOT-14-077	4/23/2017			
McGrath Airport Brush Cutting	AKR10EM58		Central	7/16/2013	8/12/2014	Project Eng/Inspector	Cook, Michael	AK CESCL	AGC-13-0106	3/14/2016			
Ninilchik Village Bridge Bridge 427 Replacement	AKR10EQ65		Central	5/8/2014		Project Eng/Inspector	Forkner, Marcus	CISEC	825	6/30/2015	AK CESCL #: 3056 Exp. Date: 4/09/2013		
Ninilchik Village Bridge Bridge 427 Replacement	AKR10EQ65		Central	5/8/2014		Stormwater Inspector	Bauzon, Orlando	AK CESCL	DOT-13-132	5/30/2016	AK CESCL #: 104 Exp, Date: 04/14/2013	6/4/2014	
Palmer-Wasilla Hwy, Parks to KGB Pavement Preservation	AKR10ES80		Central	6/19/2014	8/25/2014	Project Engineer	Mathis, Charles	AK CESCL	DOT-12-058	4/17/2015	90273 8/13/2012		
Palmer-Wasilla Hwy, Parks to KGB Pavement Preservation	AKR10ES80		Central	6/19/2014	8/25/2014	Stormwater Inspector	Charles, Rebecca	AK CESCL	AGC-14-0234	4/17/2017			
Parks Highway MP 123.5 to 146 Rehabilitation	AKR10EU27		Central	8/11/2014		Project Eng/Inspector	Tague, Jonathan	CISEC	830	6/30/2015	AK CESCL #: 3072 Exp. Date: 4/09/2013		

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Parks Highway MP 123.5 to 146 Rehabilitation	AKR10EU27		Central	8/11/2014		Stormwater Inspector	Swen, Tim	AK CESCL	CC-13-3666	1/31/2016			9/1/2014
Parks Highway MP 123.5 to 146 Rehabilitation	AKR10EU27		Central	8/11/2014		Stormwater Inspector	Weiss-Racine, Holly	AK CESCL	AGC-12-0024	8/16/2015			9/9/2014
Parks Hwy 43.5-44.5 Reconstruction	AKR10EQ19		Central	4/24/2014		Project Engineer	Smith, Todd	AK CESCL	DOT-13-085	3/19/2016	AK CESCL #: 100465 Date: 10/20/2013		
Parks Hwy 43.5-44.5 Reconstruction	AKR10EQ19		Central	4/24/2014		Stormwater Inspector	Clayton, Josiah	AK CESCL	DOT-13-056	3/19/2016	AK CESCL #: 1000202 Date: 5/02/2013	3/28/2014	4/28/2014
Parks Hwy 43.5-44.5 Reconstruction	AKR10EQ19		Central	4/24/2014		Stormwater Inspector	Tague, Jonathan	CISEC	830	6/30/2015	AK CESCL #: 3072 Exp. Date: 4/09/2013	4/28/2014	7/20/2014
Parks Hwy 43.5-44.5 Reconstruction	AKR10EQ19		Central	4/24/2014		Stormwater Inspector	Charles, Rebecca	AK CESCL	AGC-14-0234	4/17/2017		6/4/2014	
Petersville Rd. MP0-9.2 Preventative Maintenance	AKR10EU62		Central	8/4/2014	10/9/2014	Project Engineer	Clugston, Jeanette	AK CESCL	DOT-13-057	3/19/2016	AK CESCL #: 3059 Date: 4/09/2013		
Petersville Rd. MP0-9.2 Preventative Maintenance	AKR10EU62		Central	8/4/2014	10/9/2014	Stormwater Inspector	Charles, Rebecca	AK CESCL	AGC-14-0234	4/17/2017			
Platinum Airport Runway Extention	AKR10EQ37		Central	5/21/2014	9/10/2014	Project Eng/Inspector	Bowers, James	AK CESCL	DOT-14-077	4/23/2017			
Platinum Airport Runway Extention	AKR10EQ37		Central	5/21/2014	9/10/2014	Stormwater Inspector	Boger, Keborah	CISEC	741	6/30/2015	AK CESCL#: 1000128 Exp. Date: 03/31/2013	6/12/2014	
Portage Glacier Rd. Embankment Stabilization	AKR10EW78		Central	10/30/2014		Project Eng/Inspector	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015			
Seward Highway MP 54.5 to 75 Pavement Preservation	AKR10EV65		Central			Project Eng/Inspector	Willard, Theron	AK CESCL	AGC-14-0125	3/6/2017	AGC-11-0221 3/15/2014		

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012	7/23/2014	Project Engineer	Kim, Chong	CISEC	845	6/30/2015	AK CESCL #: 129 Exp. Date: 4/14/2013		
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012	7/23/2014	Stormwater Inspector	Lee, Frank	AK CESCL	DOT-13-149	5/30/2016	AK CESCL #: 100454 Exp. Date: 10/20/2013		
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012	7/23/2014	Stormwater Inspector	Song, David	AK CESCL	DOT-13-086	3/19/2016	AK CESCL #: 152 Date: 4/14/2013	11/7/2013	
Seward Maintenance Facility	AKR10DU22		Central	11/2/2011	7/23/2014	Project Eng/Inspector	Gillen, Michael	AK CESCL	DOT-13-064	3/19/2016		3/26/2013	
Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs .	AKR10EI47		Central	5/2/2013	10/9/2014	Project Engineer	Combs, Shaun	CISEC	739	6/30/2015	AK CESCL 2763 6/5/2012		
Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs .	AKR10EI47		Central	5/2/2013	10/9/2014	Stormwater Inspector	Marinkovic, Athena	CISEC	1321	6/30/2016	AK CESCL CC-11-1395 6/10/2014		4/6/2014
Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs .	AKR10EI47		Central	5/2/2013	10/9/2014	Stormwater Inspector	Greva, Ramadan	AK CESCL	DOT-13-065	3/19/2016	AK CESCL #: 122 Date: 4/14/2013	4/7/2014	
Sterling Hwy. MP 173 - 179	AKR10ET39		Central	7/7/2014	10/28/2014	Project Engineer	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011		
Sterling Hwy. MP 173 - 179	AKR10ET39		Central	7/7/2014	10/28/2014	Stormwater Inspector	Urvina, Erin	AK CESCL	CEF-12-0064	2/8/2015			
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012	8/13/2014	Project Eng/Inspector	Mathis, Charles	AK CESCL	DOT-12-058	4/17/2015	90273 8/13/2012	2/1/2014	
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012	8/13/2014	Project Engineer	Waisanen, John	AK CESCL	DOT-12-064	4/17/2015	Ak CESCL#: 90284 Exp. Date: 8/13/2012	4/4/2013	2/1/2014
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012	8/13/2014	Stormwater Inspector	Johnson, Mike	CISEC	1126	6/30/2015	AK CESCL #: 100019 Exp. Date: 1/20/2013		4/30/2014

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012	8/13/2014	Stormwater Inspector	Charles, Rebecca	AK CESCL	AGC-14-0234	4/17/2017		6/4/2014	
Tununak Airport Relocation	AKR10EN43		Central	9/15/2013		Project Eng/Inspector	Gilland, Simon	AK CESCL	AGC-12-0043	10/31/2015		10/17/2013	2/3/2014
Tununak Airport Relocation	AKR10EN43		Central	9/15/2013		Project Eng/Inspector	Steed, Kim	AK CESCL	AGC-13-0412	9/13/2016	AGC-11-0215 3/16/2014	2/3/2014	
Tununak Airport Relocation	AKR10EN43		Central	9/15/2013		Stormwater Inspector	Fefelov, Mike	AK CESCL	AGC-14-0504	9/17/2017		9/25/2014	
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012	10/9/2014	Stormwater Inspector	Willard, Theron	AK CESCL	AGC-14-0125	3/6/2017	AGC-11-0221 3/15/2014	5/16/2013	
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012	10/9/2014	Stormwater Inspector	Chong, Jin	AK CESCL	AGC-14-0271	4/23/2017		5/26/2014	7/23/2014
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012	10/9/2014	Stormwater Inspector	Gilbert, Spoof	AK CESCL	AGC-14-0126	3/6/2017		7/24/2014	
Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10		Central	4/30/2012	7/30/2014	Project Eng/Inspector	Cook, Joann	AK CESCL	DOT-13-059	3/19/2016	AK CESCL #: 3062 Date: 4/09/2013	12/5/2013	1/31/2014
Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10		Central	4/30/2012	7/30/2014	Project Eng/Inspector	Byers, Mike	AK CESCL	DOT-13-054	3/19/2016	AK CESCL #: 110 Date: 4/14/2013	2/1/2014	
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012	7/30/2014	Project Engineer	Gault, Michael	AK CESCL	DOT-13-036	3/19/2016	AK CESCL# 2255 Exp. 4/01/2011 AK CESCL# 3061 Exp. 4/09/2013	8/15/2013	
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012	7/30/2014	Stormwater Inspector	Tymick, Jonathan	AK CESCL	DOT-14-115	4/23/2017	DOT-11-313 5/18/2014	11/26/2013	
W. Dowling Rd. Ph II C St. to Minnesota Dr.	AKR10EQ64		Central	4/24/2014		Project Engineer	Gault, Michael	AK CESCL	DOT-13-036	3/19/2016	AK CESCL# 2255 Exp. 4/01/2011 AK CESCL# 3061 Exp. 4/09/2013		

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
W. Dowling Rd. Ph II C St. to Minnesota Dr.	AKR10EQ64		Central	4/24/2014		Stormwater Inspector	King, Noah	AK CESCL	DOT-14-093	4/23/2017	DOT-11-332 5/20/2014		5/8/2014
W. Dowling Rd. Ph II C St. to Minnesota Dr.	AKR10EQ64		Central	4/24/2014		Stormwater Inspector	Tymick, Jonathan	AK CESCL	DOT-14-115	4/23/2017	DOT-11-313 5/18/2014	5/8/2014	
W. Dowling Rd. Ph II C St. to Minnesota Dr.	AKR10EQ64		Central	4/24/2014		Stormwater Inspector	Marinkovic, Athena	CISEC	1321	6/30/2016	AK CESCL CC-11-1395 6/10/2014	7/14/2014	11/15/2014
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013	5/2/2014	Project Engineer	Gault, Michael	AK CESCL	DOT-13-036	3/19/2016	AK CESCL# 2255 Exp. 4/01/2011 AK CESCL# 3061 Exp. 4/09/2013	8/15/2013	
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013	5/2/2014	Stormwater Inspector	King, Noah	AK CESCL	DOT-14-093	4/23/2017	DOT-11-332 5/20/2014	4/15/2013	
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013	5/2/2014	Stormwater Inspector	Tymick, Jonathan	AK CESCL	DOT-14-115	4/23/2017	DOT-11-313 5/18/2014	11/27/2013	

Annual Report of Central Region's Non-Compliance with the Terms of the Consent Decree

This section contains the worksheet identifying all instances of non-compliance with the Consent Decree for Central Region Projects during the 2014 reporting period.

Annual Report of Non-Compliance with the Terms of the Consent Decree per Paragraph 9.c.2

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
461	5th and 6th Ave. Paving, L St to Ingra, Phase I	AKR10EU45	Central	9/2/2014	9/9/2014	The 9/02/2014 inspection report did not provide the correct storm event information.		7c4 - Weather and Discharges Since Last Inspection	On the 9/09/2014 inspection report, the storm event information was recorded correctly.	
462	5th and 6th Ave. Paving, L St to Ingra, Phase I	AKR10EU45	Central	10/21/2014	10/28/2014	The 10/21/2014 inspection report did not provide the correct storm event information.		7c4 - Weather and Discharges Since Last Inspection	On the 10/28/2014 inspection report, the storm event information was recorded correctly.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
453	88th Ave. Upgrade	AKR10EU24	Central	9/2/2014	9/9/2014	The 9/02/2014 inspection report did not provide the correct storm event information.		7c4 - Weather and Discharges Since Last Inspection	On the 9/09/2014 inspection report, the storm event information in section 2.2 was recorded correctly.	
436	88th Ave. Upgrade	AKR10EU24	Central	9/29/2014	9/30/2014	The 9/16/2014 inspection report was certified on 9/29/2014, but not by the designated project engineer.		7c11 - Certification of the Inspection	The 9/30/2014 inspection report was certified on 10/3/2014 by the designated project engineer.	
435	88th Ave. Upgrade	AKR10EU24	Central	9/29/2014	9/30/2014	The 9/9/2014 inspection report was certified on 9/29/2014, but not by the current project engineer.		7c11 - Certification of the Inspection	The 9/30/2014 inspection report was certified on 10/3/2014 by the designated project engineer.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
467	A St. Resurfacing: No. Lights to 9th	AKR10ET26	Central	10/21/2014	10/27/2014	The 10/21/2014 Inspection Report does not indicate all project areas were inspected.		7c3 - Scope of Inspection	This is the last inspection for 2014 as the project went into winter shutdown. This concern was communicated in a email to the Project engineer.	
428	Dillingham Airport Improvements	AKR10EJ09	Central	7/29/2014	8/5/2014	On the 7/29/2014 inspection report it was not indicated whether corrective action is needed for the NOI posting.		7c10 - BMP Action Items and Complete-by Date	On the 8/05/2014 inspection report all sections of the inspection report are filled out correctly.	
460	Glenn Hwy Capacity Improvements	AKR10EV86	Central	8/28/2014	1/27/2015	The BMP citation for the Meadow Creek Erosion Protection and Bank Stabilization BMP needs a statement reading: No BMP manual or publication was used in the design or selection of this BMP.		6b - BMP Manual Citation	SWPPP Amendment #59, dated 1/27/2015, added the statement, "No BMP manual or publication was used in the design or selection of this BMP".	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
459	Glenn Hwy Capacity Improvements	AKR10EV86	Central	8/28/2014	1/27/2015	The SWPPP did not provide a BMP description for the BMP Phased Clearing and Grading, though the method was mentioned.		6b - BMP Manual Citation	SWPPP Amendment #58, dated 1/27/2015, included a BMP description in the SWPPP.	
458	Glenn Hwy Capacity Improvements	AKR10EV86	Central	8/28/2014	1/27/2015	The SWPPP did not provide a description for the BMP Flagging and Fencing of Clearing Limits, though the method was mentioned.		6b - BMP Manual Citation	SWPPP Amendment #57, dated 1/27/2015, included a BMP description in the SWPPP.	
466	Glenn Hwy Capacity Improvements	AKR10EV86	Central	10/16/2014	10/16/2014	The 10/08/2014 site inspection report, section 3.13 indicated a corrective action was needed and gave a complete by date of 10/15/2014. This corrective action was not completed on time.		8a - Completion of BMP Action Items by Date	The Corrective Action Log indicates that the action to install silt fence at driveway was completed on 10/16/2014.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
446	Homer East End Road	AKR10ER51	Central	6/25/2014	6/27/2014	On the 6/17/2014 inspection report section 3.13 calls for new BMPs to be installed by 6/23/2014, but was missed.		8a - Completion of BMP Action Items by Date	The corrective action to add new drain rock and wattles was completed on 6/24/2014.	
430	HSIP: Northern Lights Blvd at UAA Drive Channelization Improvements	AKR10EQ07	Central	6/19/2014	7/2/2014	On the 6/19/2014 inspection report the AK-CESCL certification is incorrect for the DOT Inspector. However, the inspector did have a current certification.		7c2 - Inspector Qualifications	On the 7/02/2014 Inspection Report all AK CESCL qualifications are entered correctly.	
407	HSIP: Northern Lights Blvd at UAA Drive Channelization Improvements	AKR10EQ07	Central	6/25/2014	7/2/2014	On the 6/25/2014 inspection report the AK-CESCL certification is incorrect for the DOT Inspector. However, the inspector did have a current certification.		7c2 - Inspector Qualifications	On the 7/02/2014 inspection report all AK-CESCL qualifications are entered correctly.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
413	Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	1/27/2014	1/27/2014	The project missed conducting the regular 30-day inspection on 1/26/2014.		7b - Inspection Frequency	The regular inspection was conducted on 1/27/2014.	
414	Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	2/27/2014	2/27/2014	The project missed conducting the regular 30-day inspection on 2/26/2014.		7b - Inspection Frequency	The regular inspection was conducted on 2/27/2014.	
415	Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	4/3/2014	4/17/2014	The 4/03/2014 inspection report did not indicate if new BMPs were required as a corrective action.		7c10 - BMP Action Items and Complete-by Date	All sections of the inspection report were filled out correctly on the 4/17/2014 report.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
417	Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	4/10/2014	4/17/2014	The 4/10/2014 inspection report did not record whether corrective action was necessary for BMPs.		7c10 - BMP Action Items and Complete-by Date	All sections of the inspection report were filled out correctly on the 4/17/2014 inspection report.	
421	Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	4/24/2014	5/29/2014	On 4/24/2014 inspection report, BMP 20 is indicated as needing corrective action of track walking slope 181-184, but no complete by date is given and it was not recorded whether corrective action was necessary for BMPs.		7c10 - BMP Action Items and Complete-by Date	All sections of the inspection report were filled out correctly on the 5/29/2014 inspection report. The track walking was completed on 4/30/2014.	
422	Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	5/1/2014	5/8/2014	The 5/01/2014 inspection report did not indicate if new BMPs were required as a corrective action.		7c10 - BMP Action Items and Complete-by Date	The error was fixed and all sections of the inspection report were filled out correctly on the 5/8/2014 inspection report.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
423	Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	5/15/2014	5/29/2014	The 5/15/2014 inspection report did not indicate if new BMPs were required as a corrective action.		7c10 - BMP Action Items and Complete-by Date	The error was fixed and all sections of the inspection report were filled out correctly on the 5/29/2014 inspection report.	
424	Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	5/22/2014	5/29/2014	The 5/22/2014 inspection report did not indicate if new BMPs were required as a corrective action.		7c10 - BMP Action Items and Complete-by Date	The error was fixed and all sections of the inspection report were filled out correctly on the 5/29/2014 inspection report.	
498	Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	6/12/2014	6/19/2014	The 6/12/2014 inspection report did not indicate if BMP's required corrective actions.		7c10 - BMP Action Items and Complete-by Date	All sections of the inspection report were filled out correctly on the 6/19/2104 inspection report.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
405	King Cove Access Road Completion	AKR10DX57	Central	5/16/2014	5/26/2014	On 5/15/2014 winter shutdown was scheduled to terminate and regular monthly inspections were to resume. The inspection did not occur on the required date.		7b - Inspection Frequency	On 5/26/2014 the first inspection following winter shutdown was conducted.	
470	King Cove Access Road Completion	AKR10DX57	Central	7/21/2014	8/5/2014	A regularly scheduled site inspection was required to be performed by 7/20/2014. The inspection was not completed by this date.		7b - Inspection Frequency	A site inspection was conducted on 8/05/2014.	
432	Kodiak Airport RSA Extention & Devils Creek	AKR10EU26	Central	7/16/2014	8/22/2014	In the initial SWPPP BMP for NS-9 Vehicle and Equipment Fueling, a BMP manual citation is missing.		6b - BMP Manual Citation	SWPPP Amendment #5 added the BMP citation on 8/22/2014.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
490	Kodiak Airport RSA Extension & Devils Creek	AKR10EU26	Central	8/15/2014	8/15/2014	A regularly scheduled site inspection was required to be performed by 8/14/2014. The inspection was not completed by this date.		7b - Inspection Frequency	A regular inspection was conducted on 8/15/2014.	
438	Kodiak Airport RSA Extension & Devils Creek	AKR10EU26	Central	8/19/2014	8/23/2014	On the 8/19/2014 inspection report BMP #11 does not record whether a BMP Action was required.		7c10 - BMP Action Items and Complete-by Date	The 8/23/2014 inspection report had all sections completed correctly.	
492	Kodiak Airport RSA Extension & Devils Creek	AKR10EU26	Central	8/23/2014	8/23/2014	A regularly scheduled site inspection was required to be performed by 8/22/2014. The inspection was not completed by this date.		7b - Inspection Frequency	A regular inspection was conducted on 8/23/2014.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
493	Kodiak Airport RSA Extension & Devils Creek	AKR10EU26	Central	9/6/2014	9/6/2014	A regularly scheduled site inspection was required to be performed by 9/05/2014. The inspection was not completed by this date.		7b - Inspection Frequency	A regular inspection was conducted on 9/06/2014.	
494	Kodiak Airport RSA Extension & Devils Creek	AKR10EU26	Central	9/9/2014	9/12/2014	The 9/09/2014 site inspection report, incorrectly reported storm event information.		7c4 - Weather and Discharges Since Last Inspection	The 9/12/2014 site inspection report, reported storm event information correctly.	
495	Kodiak Airport RSA Extension & Devils Creek	AKR10EU26	Central	9/23/2014	9/23/2014	A regularly scheduled site inspection was required to be performed by 9/22/2014. The inspection was not completed by this date.		7b - Inspection Frequency	A regular inspection was conducted on 9/23/2014.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
496	Kodiak Airport RSA Extension & Devils Creek	AKR10EU26	Central	10/3/2014	10/3/2014	A regularly scheduled site inspection was required to be performed by 10/02/2014. The inspection was not completed by this date.		7b - Inspection Frequency	A regular inspection was conducted on 10/03/2014.	
455	Kodiak Area Roads Pavement Preservation	AKR10ER48	Central	7/10/2014	7/12/2014	The regular inspection should have occurred on 7/10/2014, but was missed.		7b - Inspection Frequency	A regular site inspection was conducted on 7/12/2014.	
456	Kodiak Area Roads Pavement Preservation	AKR10ER48	Central	9/26/2014	9/29/2014	On the 9/26/2014 inspection report,BMP 15 indicates needing a corrective action, but no complete by date or description of the corrective action is provided.		7c10 - BMP Action Items and Complete-by Date	On the 9/29/2014 inspection report has the information for BMP 15 recorded correctly.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
457	Kodiak Area Roads Pavement Preservation	AKR10ER48	Central	11/24/2014	12/12/2014	On the 11/24/2014 reduced 30-day inspection report a storm event was missed.		7c4 - Weather and Discharges Since Last Inspection	The 12/12/2014 site inspection report recorded the storm event information correctly.	
497	Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	3/2/2014	4/23/2014	The DOT&PF Project Engineer's AK CESCL credential expired on 3/01/2014. The project was in winter shutdown and unstaffed at the time. No alternate Project Engineer was appointed to replace the designated Project Engineer.		5a - Training for DOT&PF	The DOT&PF Project Engineer recertified their AK CESCL credential. AK CESCL# DOT-14-109 Exp. Date: 4/23/2017	
402	Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	5/1/2014	6/7/2014	The 5/01/2014 inspection was not certified by the contractor's superintendent.		7c11 - Certification of the Inspection	The 6/07/2014 inspection report was certified by the Contractor's designated Superintendent. The project changed to a reduced 30-day frequency on 5/8/2014.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
401	Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	5/1/2014	6/7/2014	The 5/01/2014 inspection was not conducted jointly. The contractor's superintendent was not present, though it was practicable for them to be present.		7b - Inspection Conducted Jointly	The 6/07/2014 inspection report was conducted jointly by the Contractor's designated Superintendent. The project changed to a reduced 30-day frequency on 5/8/2014.	
404	Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	5/8/2014	6/7/2014	The 5/08/2014 inspection was not certified by the contractor's superintendent.		7c11 - Certification of the Inspection	The 6/07/2014 inspection report was certified by the Contractor's designated Superintendent. The project changed to a reduced 30-day frequency on 5/8/2014.	
403	Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	5/8/2014	6/7/2014	The 5/08/2014 inspection was not conducted jointly. The contractor's superintendent was not present, though it was practicable for them to be present.		7b - Inspection Conducted Jointly	The 6/07/2014 inspection report was certified by the Contractor's designated Superintendent. The project changed to a reduced 30-day frequency on 5/8/2014.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
431	Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	7/8/2014	7/12/2014	On the 7/08/2014 inspection report indicated a corrective action, to place a duck pond underneath truck until repair is complete. No location data was provided.		7c7 - Location of BMPs - Maintenance	On the 7/12/2014 inspection report all corrective actions were given location data, and the corrective action for the duck pond was completed on the same day as the 7/08/2014 inspection.	
451	Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	8/20/2014	8/22/2014	On the 8/20/2014 Inspection Report the estimated duration of a storm event was recorded incorrectly.		7c4 - Weather and Discharges Since Last Inspection	On the 8/22/2014 inspection report, the rain event information was recorded correctly.	
441	McGrath Airport Brush Cutting	AKR10EM58	Central	7/11/2014	7/18/2014	On the 7/11/2014 inspection report, the recorded storm event is incorrect.		7c4 - Weather and Discharges Since Last Inspection	On the 7/18/2014 inspection report the storm event information is recorded correctly.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
411	Palmer-Wasilla Hwy, Parks to KGB Pavement Preservation	AKR10ES80	Central	6/24/2014	7/1/2014	The 6/24/2014 inspection report identified a corrective action, to clean up leaks under equipment, by 6/30/2014, but no location was provided.		7c7 - Location of BMPs - Maintenance	On the 7/01/2014 inspection report all data required for corrective action is recorded correctly and the corrective action to clean up leaks was completed on 6/27/2014.	
427	Palmer-Wasilla Hwy, Parks to KGB Pavement Preservation	AKR10ES80	Central	7/8/2014	7/15/2014	The 7/08/2014 inspection report identified a corrective action to be completed by 7/14/2014. The location of the corrective action was not provided.		7c7 - Location of BMPs - Maintenance	On the 7/15/2014 site inspection report location data for all corrective actions was provided and the corrective action from the 7/8/2014 inspection was completed on 7/12/2014.	
429	Palmer-Wasilla Hwy, Parks to KGB Pavement Preservation	AKR10ES80	Central	7/29/2014	8/5/2014	On the 7/29/2014 site inspection report, BMP #35 was recorded as needing a corrective action, but a description of the corrective action and a complete by date was not given.		7c10 - BMP Action Items and Complete-by Date	The corrective action for BMP #35 was completed on 7/24/2014. The 8/5/2014 inspection report had all BMP boxes correctly identified.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
410	Parks Hwy 43.5-44.5 Reconstruction	AKR10EQ19	Central	4/30/2014	5/7/2014	The 4/30/2014 Inspection Report did not record whether action was necessary for sections 4.1, 4.2 and 4.3.		7c3 - Scope of Inspection	On the 5/07/2014 inspection report, sections 4.1, 4.2 and 4.3 is filled out correctly.	
447	Petersville Rd. MP0-9.2 Preventative Maintenance	AKR10EU62	Central	9/19/2014	9/20/2014	A small fuel spill fuel spill to the ground created a petroleum sheen in an unnamed pond adjacent to the project on 9/18/2014. The 24-hour oral reporting requirement was not met.		9a - Endangerment Reports	An oil boom was installed in the unnamed pond to corral the sheen. An oral report was made to both the ADEC and US EPA on 9/20/2014.	
448	Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	6/11/2014	6/28/2014	The project went into a reduced 30-day frequency. On the 6/11/2014 inspection report the contractor's superintendent provided incorrect qualifications, though they had a current certification.		7c2 - Inspector Qualifications	On the 6/28/2014 post storm inspection report the correct AK CESCL information was provided.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
449	Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	6/28/2014	7/11/2014	The 6/28/2014 post storm inspection report did not record the storm event from 6/21/2014.		7c4 - Weather and Discharges Since Last Inspection	The 7/11/2014 inspection report had all weather information recorded correctly.	
398	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	4/7/2014	4/14/2014	On the 4/07/2014 inspection report the DOT&PF Inspector recorded an incorrect AK CESCL expiration date, though their AK-CESCL is current.		7c2 - Inspector Qualifications	All AK CESCL information on the 4/14/2014 inspection report was recorded correctly.	
472	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	6/13/2014	10/10/2014	The 6/10/2014 site inspection report was certified by the DOT SWPPP Inspector, on 6/13/2014 not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	

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473	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	6/20/2014	10/10/2014	The 6/17/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	
474	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	6/28/2014	10/10/2014	The 6/24/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	
475	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	7/2/2014	10/10/2014	The 7/01/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
476	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	7/11/2014	10/10/2014	The 7/08/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	
477	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	7/16/2014	10/10/2014	The 7/15/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	
478	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	7/25/2014	10/10/2014	The 7/22/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	

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479	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	8/1/2014	10/10/2014	The 7/29/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	
480	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	8/11/2014	10/10/2014	The 8/05/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	
481	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	8/18/2014	10/10/2014	The 8/12/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
482	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	8/25/2014	10/10/2014	The 8/19/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	
483	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	9/2/2014	10/10/2014	The 8/26/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	
484	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	9/9/2014	10/10/2014	The 9/02/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	

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485	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	9/13/2014	10/10/2014	The 9/09/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	
486	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	9/17/2014	10/10/2014	The 9/16/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	
487	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	9/25/2014	10/10/2014	The 9/23/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	

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488	Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	10/3/2014	10/10/2014	The 9/30/2014 site inspection report was certified by the DOT SWPPP Inspector, not the DOT&PF Project Engineer.		7c11 - Certification of the Inspection	The Project Engineer was contacted concerning this error, found after the NOT was signed on 10/10/2014.	
463	Sterling Hwy. MP 173 - 179	AKR10ET39	Central	9/30/2014	10/28/2014	The 9/30/2014 site inspection recorded an incorrect AK CESCL certification number for the SWPPP Manager, though they have a current AK-CESCL.		7c2 - Inspector Qualifications	On the 10/28/2104 Inspection Report all AK-CESCL qualifications are entered correctly.	
464	Sterling Hwy. MP 173 - 179	AKR10ET39	Central	10/7/2014	10/28/2014	The 10/07/2014 site inspection recorded an incorrect AK CESCL certification number for the SWPPP Manager, though they have a current AK-CESCL.		7c2 - Inspector Qualifications	On the 10/28/2104 Inspection Report all AK-CESCL qualifications are entered correctly.	

ID	Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
465	Sterling Hwy. MP 173 - 179	AKR10ET39	Central	10/14/2014	10/28/2014	The 10/14/2014 site inspection recorded an incorrect AK CESCL certification number for the SWPPP Manager, though they have a current AK-CESCL.		7c2 - Inspector Qualifications	On the 10/28/2104 Inspection Report all AK-CESCL qualifications are entered correctly.	
445	Tununak Airport Relocation	AKR10EN43	Central	5/26/2014	5/28/2014	The inspection should have occurred on 5/25/2014, but missed the inspection date.		7b - Inspection Frequency	The next regular inspection was conducted on 5/28/2014.	
450	Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10	Central	7/12/2014	7/30/2014	On the 7/12/2014 inspection report, the storm event was recorded incorrectly. This was the final inspection.		7c4 - Weather and Discharges Since Last Inspection	The error was found after 7/30/2014 when the NOT was filed. The Project Engineer was notified about this noncompliance.	

Copies of All Delayed Action Item Report (DAIR) Forms for All Active Central Region Projects

There have been no Delayed Action Items Report (DAIR) Forms completed for Central Region projects during the reporting period.

